

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Planning Department – Budget Estimates 2013-14 - Budget Release Order for Rs.1,22,49,000/- towards 1st installment to the Plan Schemes of the Director of Economics & Statistics, Hyderabad- Accorded – Orders – Issued.

PLANNING (V) DEPARTMENT

G.O.Rt.No. 484

Date : 08.05.2013

Read the following:

G.O.Rt.No.1942, Finance (Expr.GAD.II) Department, dated 08.04.2013

ORDER:

In the reference read above, the Finance department have issued Budget Release Order for an amount of Rs, 1,22,49,000/- (Rupees One Crore Twenty Two Lakhs Forty Nine Thousand only) to the Director, Directorate of Economics and Statistics, A.P., Hyderabad towards 1st Installment under Plan Schemes from the Budget Estimates provision 2013-2014.

2. In pursuance of the Budget Release Order issued in the G.O.1st read above, Government hereby accord administrative sanction for an amount of Rs.1,22,49,000/- (Rupees One Crore Twenty Two Lakhs Forty Nine Thousand only) to the Directorate of Economics and Statistics, Hyderabad under the following Plan Schemes towards 1st installment from the Budget Estimates provision 2013-14 under the following Heads of Account:-

1) Name of the Scheme:

Procedure of drawal of funds:

Drawing Officer:

Remarks:

Annual Survey of Industries

Detailed Voucher Bill

Concerned Drawing Officer

(Rupees in thousands)

Sl. No	Head of account	Charged / Voted	Provision in BE 2013-14	Additional amounts sanctioned	Amounts reappropriated	Total provision in 2013-14	Amount already authorized	Amount Authorized now	Balance amount available
1	3454-02-800-11-13-110-111	V	28	---	---	28	---	28	---
2	3454-02-800-11-13-130-131	V	45	---	---	45	---	45	---
3	3454-02-800-11-13-130-132	V	65	---	---	65	---	65	---
4	3454-02-800-11-13-160-000	V	37	---	---	37	---	37	---
5	3454-02-800-11-13-280-284	V	3,12	---	---	3,12	---	3,12	---

2) Name of the Scheme:

Procedure of drawal of funds:

Drawing Officer:

Remarks:

Construction of Consumer Price Index numbers for Rural and Urban Sectors in Andhra Pradesh

Detailed Voucher Bill

Concerned Drawing Officer

Sl. No	Head of account	Charged / Voted	Provision in BE 2013-14	Additional amounts sanctioned	Amounts reappropriated	Total provision in 2013-14	Amount already authorized	Amount Authorized now	Balance amount available
6	3454-02-800-11-19-130-132	V	40	---	---	40	---	40	---
7	3454-02-800-11-19-130-133	V	17	---	---	17	---	17	---
8	3454-02-800-11-19-160-000	V	6	---	---	6	---	6	---
9	3454-02-800-11-19-280-284	V	1,09	---	---	1,09	---	1,09	---
10	3454-02-800-11-19-110-111	V	50	---	---	50	---	50	---
11	3454-02-800-11-19-110-113	V	10	---	---	10	---	10	---
12	3454-02-800-11-19-130-131	V	17	---	---	17	---	17	---

(Contd.P.2)

3) Name of the Scheme:

Procedure of drawal of funds:

Drawing Officer:

Remarks:

Disaster Statistics

Detailed Voucher Bill

Concerned Drawing Officer

Sl. No	Head of account	Charged / Voted	Provision in BE 2013-14	Additional amounts sanctioned	Amounts reappropriated	Total provision in 2013-14	Amount already authorized	Amount Authorized now	Balance amount available
13	3454-02-800-11-33-110-111	V	20	---	---	20	---	20	---
14	3454-02-800-11-33-130-132	V	55	---	---	55	---	55	---
15	3454-02-800-11-33-280-284	V	25	---	---	25	---	25	---

4) Name of the Scheme:

Procedure of drawal of funds:

Drawing Officer:

Remarks:

District Offices Upgradation of CPOs offices

Detailed Voucher Bill

Concerned drawing Officer

Sl. No	Head of account	Charged / Voted	Provision in BE 2013-14	Additional amounts sanctioned	Amounts reappropriated	Total provision in 2013-14	Amount already authorized	Amount Authorized now	Balance amount available
16	3454-02-112-11-03-010-011	V	68,65	---	---	68,65	---	68,65	---
17	3454-02-112-11-03-010-012	V	23	---	---	23	---	23	---
18	3454-02-112-11-03-010-013	V	7,90	---	---	7,90	---	7,90	---
19	3454-02-112-11-03-010-014	V	6	---	---	6	---	6	---
20	3454-02-112-11-03-010-016	V	10,26	---	---	10,26	---	10,26	---
21	3454-02-112-11-03-010-017	V	27	---	---	27	---	27	---
22	3454-02-112-11-03-010-018	V	2,93	---	---	2,93	---	2,93	---
23	3454-02-112-11-03-010-019	V	48	---	---	48	---	48	---
24	3454-02-112-11-03-010-111	V	1,65	---	---	1,65	---	1,65	---
25	3454-02-112-11-03-110-114	V	40	---	---	40	---	40	---
26	3454-02-112-11-03-130-131	V	65	---	---	65	---	65	---
27	3454-02-112-11-03-110-132	V	2,85	---	---	2,85	---	2,85	---
28	3454-02-112-11-03-130-133	V	2,65	---	---	2,65	---	2,65	---
29	3454-02-112-11-03-200-000	V	60	---	---	60	---	60	---
30	3454-02-112-11-03-240-000	V	35	---	---	35	---	35	---

5) Name of the Scheme:

Procedure of drawal of funds:

Drawing Officer:

Remarks:

Environment Statistics in A.P.

Detailed Voucher Bill

Concerned Drawing Officer

Sl. No	Head of account	Charged / Voted	Provision in BE 2013-14	Additional amounts sanctioned	Amounts reappropriated	Total provision in 2013-14	Amount already authorized	Amount Authorized now	Balance amount available
31	3454-02-800-11-23-130-132	V	25	---	---	25	---	25	---
32	3454-02-800-11-23-160-000	V	13	---	---	13	---	13	---
33	3454-02-800-11-23-280-284	V	12	---	---	12	---	12	---

6) Name of the Scheme:

Procedure of drawal of funds:

Drawing Officer:

Remarks:

Gender Statistics

Detailed Voucher Bill

Concerned Drawing Officer

Sl. No	Head of account	Charged / Voted	Provision in BE 2013-14	Additional amounts sanctioned	Amounts reappropriated	Total provision in 2013-14	Amount already authorized	Amount Authorized now	Balance amount available
34	3454-02-800-11-31-110-111	V	15	---	---	15	---	15	---
35	3454-02-800-11-31-130-132	V	40	---	---	40	---	40	---
36	3454-02-800-11-31-160-000	V	45	---	---	45	---	45	---
37	3454-02-800-11-31-280-284	V	25	---	---	25	---	25	---

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7) Name of the Scheme:

Procedure of drawal of funds:
 Drawing Officer:
 Remarks:

Head Quarters office

Detailed Voucher Bill
 Concerned Drawing Officer

Sl. No	Head of account	Charged / Voted	Provision in BE 2013-14	Additional amounts sanctioned	Amounts reappropriated	Total provision in 2013-14	Amount already authorized	Amount Authoriz -ed now	Balan ce amou nt availa ble
38	3454-02-112-11-01-010-019	V	2	---	---	2	---	2	---
39	3454-02-112-11-01-130-131	V	25	---	---	25	---	25	---
40	3454-02-112-11-01-130-132	V	4,75	---	---	4,75	---	4,75	---
41	3454-02-112-11-01-130-133	V	39	---	---	39	---	39	---
42	3454-02-112-11-01-160-000	V	3,13	---	---	3,13	---	3,13	---
43	3454-02-112-11-01-200-000	V	12	---	---	12	---	12	---
44	3454-02-112-11-01-280-284	V	5	---	---	5	---	5	---
45	3454-02-112-11-01-010-011	V	71	---	---	71	---	71	---
46	3454-02-112-11-01-010-012	V	1	---	---	1	---	1	---
47	3454-02-112-11-01-010-013	V	27	---	---	27	---	27	---
48	3454-02-112-11-01-010-017	V	2	---	---	2	---	2	---

8) Name of the Scheme:

Procedure of drawal of funds:
 Drawing Officer:
 Remarks:

Head Quarters Office

Detailed Voucher Bill
 Concerned Drawing Officer

Sl. No	Head of account	Charged / Voted	Provision in BE 2013-14	Additional amounts sanctioned	Amounts reappropriated	Total provision in 2013-14	Amount already authorized	Amount Authoriz -ed now	Balance amount available
49	3454-02-112-11-01-010-016	V	11	---	---	11	---	11	---
50	3454-02-112-11-01-010-018	V	2	---	---	2	---	2	---

9) Name of the Scheme:

Procedure of drawal of funds:
 Drawing Officer:
 Remarks:

Head Quarters Office

Detailed Voucher Bill
 Concerned Drawing Officer

Sl. No	Head of account	Charged / Voted	Provision in BE 2013-14	Additional amounts sanctioned	Amounts reappropriated	Total provision in 2013-14	Amount already authorized	Amount Authoriz -ed now	Balance amount available
51	3454-02-112-11-01-110-111	V	10	---	---	10	---	10	---

10) Name of the Scheme:

Procedure of drawal of funds:
 Drawing Officer:
 Remarks:

State/District Domestic Product

Detailed Voucher Bill
 Concerned Drawing Officer

Sl. No	Head of account	Charged / Voted	Provision in BE 2013-14	Additional amounts sanctioned	Amounts reappropriated	Total provision in 2013-14	Amount already authorized	Amount Authoriz -ed now	Balance amount available
52	3454-02-800-11-26-110-111	V	12	---	---	12	---	12	---
53	3454-02-800-11-26-130-132	V	75	---	---	75	---	75	---
54	3454-02-800-11-26-160-000	V	1,23	---	---	1,23	---	1,23	---
55	3454-02-800-11-26-280-284	V	40	---	---	40	---	40	---
Total		1,22,49	---	---	---	1,22,49	---	1,22,49	---

3. The Director, Directorate of Economics and Statistics, A.P., Hyderabad shall draw the sanctioned amount on Detailed Voucher Bill and utilize the funds during the financial year 2013-14 as detailed in Para-2 above. The Director, Directorate of Economics and Statistics, A.P., Hyderabad shall submit proposals along with guidelines for obtaining specific sanction orders from Government for utilizing the amounts under sub-detailed head of 280-284.

4. The Director, Directorate of Economics and Statistics, A.P., Hyderabad shall furnish up-to-date utilization and Audit certificates after settlement of accounts to the Government.

5. The Director, Directorate of Economics and Statistics, A.P., Hyderabad shall take further action as per the instructions issued by the Finance (BG.I) Department in U.O.Note .No. 29875-A/ 1283/A1/BG.I/2006, dated 25.11.2006.

6. Copy of this order is available on the internet and can be accessed at the address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SATYA PRAKASH TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director, Directorate of Economics & Statistics, AP., Hyderabad.

Copy to :-

The Accountant-General ,Andhra Pradesh, Hyderabad .

The Pay and Accounts officer, Andhra Pradesh, Hyderabad.

The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.

The Finance (Expr .GAD.II) Department.

SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER